

ATTACHMENT C: HUNTERS POINT SHIPYARD BASE REALIGNMENT AND CLOSURE CLEANUP TEAM ACTION ITEMS

Item No.	Action Item	Person Authoring the Action Item	Due Date	Person/Agency Committing to Action Item	Resolution Status
New Action Items					
1	Rafael Montes (BCDC) will send an email to Lara requesting topics for discussion at the March 25, 2011 meeting.	Rafael Montes, BCDC		Rafael Montes, BCDC	
Outstanding Action Items					
2	Mr. Whitcomb will get in contact with CDPH about collecting samples at the Buildings 313, 313A, and 322 sites while the excavation sites and trenches are still open.	Jim Whitcomb, Navy		Jim Whitcomb, Navy	In progress. Mr. Whitcomb said that more sampling is being conducted and they are not at a place to split samples.
3	Jim Whitcomb will provide a copy of the Radiological Program schedule to Steve Hsu (CDPH) in order to plan and schedule radiological scans and a list of site statuses.	Jim Whitcomb/Navy		Jim Whitcomb/Navy	In Progress.
4	Tracy Jue (CDPH) will find out from Larry Morgan (CDPH) the status of the five samples submitted for confirmatory analysis from Sites 317,364 expansion area, 365, and Building 157 and will send an email to Ryan Miya. Keith wants to have an update on the 53 days into the 80 day clock.	Tracy Jue/ Ryan Miya		Tracy Jue/Ryan Miya	In progress.

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5	The Navy will provide the Water Board the rad results from the storm water in the frac tanks to determine if that water can be used for dust control.	Navy		Navy	In progress. Ms. Urizar stated that they do not have all of the results yet, possibly in four weeks.